

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2004

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Vendor: 820408564 00, FRIENDS OF CHILDREN & FAMILIES INC.

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2004	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							0.00
07/02/2003	Supt of Public Instruction	1170200307024999000460	0348		10.558	Child and Adult Care Food Program	886.63
07/02/2003	Supt of Public Instruction	1170200307024999000450	0348		10.558	Child and Adult Care Food Program	17,228.44
08/27/2003	Supt of Public Instruction	1170200308274999000300	0348		10.558	Child and Adult Care Food Program	224.63
08/27/2003	Supt of Public Instruction	1170200308274999000290	0348		10.558	Child and Adult Care Food Program	4,144.22
09/10/2003	Supt of Public Instruction	1170200309104999000500	0348		10.558	Child and Adult Care Food Program	254.83
09/10/2003	Supt of Public Instruction	1170200309104999000490	0348		10.558	Child and Adult Care Food Program	4,815.09
09/17/2003	Supt of Public Instruction	1170200309174999000580	0348		10.558	Child and Adult Care Food Program	74.18
09/17/2003	Supt of Public Instruction	1170200309174999000570	0348		10.558	Child and Adult Care Food Program	1,245.33
10/16/2003	Supt of Public Instruction	1170200310164999001450	0348		10.558	Child and Adult Care Food Program	712.53
10/16/2003	Supt of Public Instruction	1170200310164999001440	0348		10.558	Child and Adult Care Food Program	13,927.32
11/26/2003	Supt of Public Instruction	1170200311264999000380	0348		10.558	Child and Adult Care Food Program	814.90
11/26/2003	Supt of Public Instruction	1170200311264999000370	0348		10.558	Child and Adult Care Food Program	15,843.78
12/18/2003	Supt of Public Instruction	1170200312184999000740	0348		10.558	Child and Adult Care Food Program	587.16
12/18/2003	Supt of Public Instruction	1170200312184999000730	0348		10.558	Child and Adult Care Food Program	11,454.45
01/22/2004	Supt of Public Instruction	1170200401224999000370	0348		10.558	Child and Adult Care Food Program	679.92
01/22/2004	Supt of Public Instruction	1170200401224999000360	0348		10.558	Child and Adult Care Food Program	13,235.26
02/19/2004	Supt of Public Instruction	1170200402194999000660	0348		10.558	Child and Adult Care Food Program	809.23
02/19/2004	Supt of Public Instruction	1170200402194999000650	0348		10.558	Child and Adult Care Food Program	15,812.09
03/10/2004	Supt of Public Instruction	1170200403104999001580	0348		10.558	Child and Adult Care Food Program	15,952.80
03/10/2004	Supt of Public Instruction	1170200403104999001590	0348		10.558	Child and Adult Care Food Program	806.40
05/26/2004	Supt of Public Instruction	1170200405264999000200	0348		10.558	Child and Adult Care Food Program	816.95
05/26/2004	Supt of Public Instruction	1170200405264999000220	0348		10.558	Child and Adult Care Food Program	1,019.49
05/26/2004	Supt of Public Instruction	1170200405264999000180	0348		10.558	Child and Adult Care Food Program	-218.00
05/26/2004	Supt of Public Instruction	1170200405264999000190	0348		10.558	Child and Adult Care Food Program	15,872.53
05/26/2004	Supt of Public Instruction	1170200405264999000210	0348		10.558	Child and Adult Care Food Program	19,822.07
06/17/2004	Supt of Public Instruction	1170200406174999001030	0348		10.558	Child and Adult Care Food Program	819.78
06/17/2004	Supt of Public Instruction	1170200406174999001020	0348		10.558	Child and Adult Care Food Program	15,917.95
CFDA 10.558 Total:							173,559.96
09/04/2003	Supt of Public Instruction	1170200309044999000500	0348		10.559	Summer Food Service Program for Children	552.39
09/04/2003	Supt of Public Instruction	1170200309044999000510	0348		10.559	Summer Food Service Program for Children	89.98
10/08/2003	Supt of Public Instruction	1170200310084999000790	0348		10.559	Summer Food Service Program for Children	522.81

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/08/2003	Supt of Public Instruction	1170200310084999000800	0348		10.559	Summer Food Service Program for Children	21.67
10/30/2003	Supt of Public Instruction	1170200310304999000330	0348		10.559	Summer Food Service Program for Children	1,130.40
10/30/2003	Supt of Public Instruction	1170200310304999000340	0348		10.559	Summer Food Service Program for Children	117.32
						CFDA 10.559 Total:	2,434.57
02/25/2004	Supt of Public Instruction	1170200402244955000020	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	3,000.00
						CFDA 84.027 Total:	3,000.00
						Vendor Total:	178,994.53